State of the second on

Lir Pouch

MAL-684

17 July 1953

Chief of Mission, Frankfurt

FEISON/LEQUOR - Administrative Payment to CAMBISTA/2

Beference: MUNI-7824, 9 April 1952.

Attached is T/A-50 in the amount of 15,000 Belgian frames for payment to CAMBISTA/2 in accordance with reference.

Att: one in depl

Distribution:

Pren-3 one w/att in dupl Eqs-3 Files-2

dba

DECLASSIFIED AND RELEASED BY CENTRAL INTELLIBENCE ABENCY SOURCES METHODS EXEMPTION 2028 NAZI WAR CRIMES DISCLOSURE ACTUATE 2007

Scounty information

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S-E-C-R-E-T

NOTIFICATION OF TRANSFER OF FUNDS OR ACCOUNTS

				Number
16	July 1953			T/A-50
	gration of Station	to be charged	770	differ Greeney
rom:	Shranton or mirora	ag station	T	7
Your	account has been (charged - credit (cross out one)	ed) on our	books as follows:
Type of Funds	Amount 15	Rate	50 to \$1	U.S. Dollar Equivalent
[dentifica	tion of individual	(if applicable)	·	
	Gaidesta/2			
	made: (If the amo	ount transferred on this date, exp	represents lain under	
than a sin	made: (If the amo gle advance made of Operation is	unt transferred	represents lain under	a balance due, rather remarks.)
than a sin	made: (If the amo gle advance made of Operation is	ount transferred on this date, exp	represents lain under	a balance due, rather remarks.)
than a sin	mado: (If the amogle advance made o	ount transferred on this date, exp ISCU/ADJUGR PAR	represents lain under	a balance due, rather remarks.)
	made: (If the amogle advance made of Operation is N:	ount transferred on this date, exp ISCU/ADJUGR PAR	represents lain under	a balance due, rather remarks.)